

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of Telangana - Expenditure of Rs.2,070/- incurred towards the cost of Electronic - Tax Deductions, Returns & Conversion Charges on TAN No:HYDY00058C of YAT&C Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 78.

Dated: 16-09-2014

Read:-

M/s. Siri & Company, Dilsukhnagar, Hyderabad, Bill No.HYDY00058C/
06/09/2014/00700, Dated: 06-09-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,070/- (Rupees two thousand and seventy only) towards the cost of Electronic - Tax Deductions, Returns & Conversion Charges on TAN No: HYDY00058C by M/s. Siri & Company, Dilsukhnagar, Hyderabad, of Youth Advancement Tourism and Culture Department of Telangana, for the financial year, 2011-12 of 1st 3rd & 4th quarters.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Accounts:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para (1) above in favour of M/s. SIRI & COMPANY, The Lakshmi Vilas Bank Limited, Kothapet Branch, Hyderabad, Current Account No.0374351000003661, MICR Code:500056005, RTGS/IFSC Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Siri & Company
Madhurapuri Colony, Dilsukhnagar, Hyderabad-60.

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER